



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO37852

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO37852
PO Date: 9/25/17
Due Date: 10/6/17
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Pymt Terms: net 30
Freight Terms:
Special Comments:

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
36	MS24694- C55	✓	Screw		Firmed	11/6/17	100 Ea	0 Ea	100 Ea	\$0.11/Ea	\$11.00
37	PR1425B1/2	✓	Sealant		Firmed	11/6/17	5 Ea	0 Ea	5 Ea	\$62.00/Ea	\$310.00
Grand Total:											\$321.00

DWG REV A
DWG REV A
DWG REV PA1

Sen 11-6

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/6/17 10:10 AM dart.lavoie.chantal

PACKING LIST



PACKING LIST



DELIVERY NUMBER: 8005012250

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:05OCT17

TIME:19:24:54

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:37852
ORDER NUMBER:1003459375
ORDER DATE:27SEP17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
O CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	5N	PR1425B1-2 SEALANT: 654 SEMKIT,BLK,6OZ	2	2	✓ 0	EA	62.00	124.00
00020	0	33	BATCH 7364588332 Exp Date :01APR18 MAGNOBOND6398 ADHESIVE: EPOXY,A/B,112ML	5	5	✓ 0	CQ	66.44	332.20
			BATCH 7364595821 Exp Date :01AUG18		5				

6/10/2017

Sept-106

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

[Signature]

JR Hofmann, Director, Global Quality

05OCT17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37852

Purchase Order Date 9/25/2017

PO Print Date 9/26/2017

Page Number 1 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
20170926

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS5614-13	SPRING PIN	10/6/2017 Yes 10/6/2017	FN	50.00 Each	\$1.25	\$62.50
Line Total:							\$62.50
3	MS24694-C55	Screw	10/6/2017 Yes 10/6/2017	FN	100.00 Each	\$0.11	\$11.00
Line Total:							\$11.00
4	PR1425B1/2	Sealant	10/6/2017 Yes 10/6/2017	FN	2.00 Each	\$62.00	\$124.00

PO Instructions: Fedex Acc#151795240

Note:

9/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37852**

Purchase Order Date 9/25/2017

PO Print Date 9/26/2017

Page Number 2 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

					Line Total:	
5	600.0990	Magnabond 6398 Part A Size 112 ml	10/6/2017 FN Yes 10/6/2017	12.00 Each	\$33.22	\$398.64
					Line Total:	\$124.00
6	600.0991	Magnabond 6398 Part B Size 112 ml	10/6/2017 FN Yes 10/6/2017	12.00 Each	\$33.22	\$398.64
					Line Total:	\$398.64
7	600.1012	Sealant PR1425B2 (#654 sem)	10/6/2017 FN Yes 10/6/2017	20.00 Each	\$62.00	\$1,240.00
					Line Total:	\$398.64

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017

**Purchase Order ID PO37852****Purchase Order Date** 9/25/2017

PO Print Date 9/26/2017

Page Number 3 of 12

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB **EXW -- (Ex Works)**

Line Total: **\$1,240.00**

8	AN3-10A ✓	Bolt ✓	10/6/2017 FN	100.00 ✓	\$0.10	\$10.00
		Yes		Each		
			10/6/2017			

over all

Line Total:	\$10.00
--------------------	----------------

9	AN3-35A	Bolt	10/6/2017	FN	50.00	\$0.47	\$23.50
		Yes			Each		
			10/6/2017				

348

Line Total: **\$23.50**

10	AN4-13A	Bolt	10/6/2017	FN	500.00	\$0.18	\$90.00
		Yes			Each		
			10/6/2017				

~~344~~ 0205

Line Total: **\$90.00**

SEP-10-16

PO Instructions: Fedex Acc#151793240

--Note:

9/26/2017



--Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37852**

Purchase Order Date 9/25/2017

PO Print Date 9/26/2017

Page Number 4 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW (Ex Works)

11	AN4-14A	Bolt	10/6/2017	FN	200.00	\$0.20	\$40.00
			Yes		Each		
			10/6/2017				

Line Total: \$40.00

12	AN4-17A	Bolt	10/6/2017	FN	100.00	\$0.24	\$24.00
			Yes		Each		
			10/6/2017				

Line Total: \$24.00

13	AN4-42A	Bolt	10/6/2017		20.00	\$0.97	\$19.40
			Yes		Each		
			10/6/2017				

Line Total: \$19.40

14	AN4C13A	BOLT	10/6/2017		75.00	\$0.64	\$48.00
			Yes		Each		
			10/6/2017				

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017

Rec'd 801
SP 17-10-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37852**

Purchase Order Date 9/25/2017

PO Print Date 9/26/2017

Page Number 5 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

					Line Total:	\$48.00
15	AN5-10A	Bolt	10/6/2017 Yes 10/6/2017	150.00 Each	\$0.25	\$37.50
					Line Total:	\$37.50
16	AN6C12A	Bolt	10/6/2017 Yes 10/6/2017	50.00 Each	\$1.88	\$94.22
					Line Total:	\$94.22
17	AN6H12A	Bolt	10/6/2017 Yes 10/6/2017	25.00 Each	\$0.99	\$24.79
					Line Total:	\$24.79

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 9/25/2017

PO Print Date 9/26/2017

Page Number 6 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

18 AN970-4

Washer

10/6/2017 FN

Yes

10/6/2017

100.00

Each

\$0.10

\$10.00

Line Total:

\$10.00

19 CB200

Acrylic Adhesive, 3.5G

10/6/2017

Yes

10/6/2017

20.00

Each

\$2.72

\$54.42

Line Total:

\$54.42

20 CR3213-4-03

rivet

10/6/2017

Yes

10/6/2017

100.00

Each

\$0.28

\$28.23

Line Total:

\$28.23

21 CR3213-4-04

Rivet

10/6/2017

Yes

10/6/2017

100.00

Each

\$0.30

\$29.78

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017

SPR-10-16



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37852**

Purchase Order Date 9/25/2017

PO Print Date 9/26/2017

Page Number 7 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

					Line Total:	\$29.78
22	CR3213-4-05 ✓	RIVET ✓	10/6/2017 FN Yes 10/6/2017	100.00 ✓ Each	\$0.33	\$33.13
CC 403						
					Line Total:	\$33.13
23	DP460 ✓	Scotch Weld Adhesive ✓	10/6/2017 FN Yes 10/6/2017	2.00 ✓ Each	\$18.17	\$36.34
PKG						
					Line Total:	\$36.34
24	MS21042L3 ✓	Nut ✓	10/6/2017 FN Yes 10/6/2017	500.00 ✓ Each	\$0.14	\$70.00
over 100						
					Line Total:	\$70.00
807-10-16						

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

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Page Number 8 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

25	MS21043-4	Nut	10/6/2017 Yes 10/6/2017	FN Each	300.00	\$0.42	\$126.00
<i>over</i>							Line Total: \$126.00
26	MS21250-06018	BOLT	10/6/2017 Yes 10/6/2017	Each	15.00	\$5.26	\$78.90
<i>over</i>							Line Total: \$78.90
27	MS21919-WDG7	Clamp	10/6/2017 Yes 10/6/2017	Each	10.00	\$1.20	\$12.00
<i>over</i>							Line Total: \$12.00
28	MS27039-1-15	Screw	10/6/2017 Yes 10/6/2017	FN Each	100.00	\$0.13	\$13.00
<i>280</i>							<i>SPR 10/16</i>

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017



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1270 Aberdeen Street
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Page Number 9 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

						Line Total:	\$13.00
29	MS27039-1-20	Screw	10/6/2017 FN Yes 10/6/2017	100.00 Each	\$0.22	\$22.00	
						Line Total:	\$22.00
30	MS29512-06	O-Ring	10/6/2017 Yes 10/6/2017	6.00 Each	\$0.13	\$0.78	
						Line Total:	\$0.78
31	MS35058-23	Switch	10/6/2017 Yes 10/6/2017	4.00 Each	\$21.48	\$85.92	
						Line Total:	\$85.92

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 10 of 12

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

32 NAS1149C0532R

WASHER

10/6/2017

Yes

10/6/2017

200.00

Each

\$0.03

\$6.00

Line Total:

\$6.00

33 NAS1149D0463J

Washer

10/6/2017 FN

Yes

10/6/2017

1,000.00

Each

\$0.03

\$30.00

Line Total:

\$30.00

34 NAS1149F0432P

WASHER

10/6/2017 FN

Yes

10/6/2017

600.00

Each

\$0.02

\$12.00

Line Total:

\$12.00

35 QS100-M24S

Clamp

10/6/2017

Yes

10/6/2017

10.00

Each

\$2.87

\$28.70

PO Instructions: Fedex Acc#151793240

Note:

9/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Page Number 11 of 12

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PO BOX 842275

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USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

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EXW - (Ex Works)

					Line Total:	\$28.70
37	AN3-11A	Bolt	10/6/2017 FN Yes 10/6/2017	100.00 Each	\$0.20	\$19.68
					Line Total:	\$19.68
38	MS21919WCF8	Clamp	10/6/2017 FN Yes 10/6/2017	10.00 Each	\$1.15	\$11.50
					Line Total:	\$11.50
40	MS21069-08	ANCHOR NUT	10/6/2017 Yes 10/6/2017	20.00 Each	\$0.69	\$13.82
					Line Total:	\$13.82

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Page Number 12 of 12

Order From :

VU-AVI003

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AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

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Buyer

Diane Baker

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10127-2607

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Net 30

Currency

USD

FOB

EXW - (Ex Works)

41 71401-45

PROCUREMENT
QUALITY CLAUSES

10/6/2017

1.00

\$0.00

\$0.00

No

10/6/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SPR-10-16

Line Total:

\$0.00

PO Total:

\$3,368.38

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 7

Change Date: 9/26/2017

Chantal Lavoie

From: lmccllland@aviall.com on behalf of toronto@aviall.com
Sent: Friday, September 22, 2017 12:07 PM
To: Chantal Lavoie
Subject: Re: quote - Dart Aerosapce - NAS561-4-13

Hi Chantal, 40 each would be 1.56 each, delivery 1 week

Price break item

If you order 50 each, can offer at 1.25 or 100 each @ 0.65 each

Laura

AVIALL - a BOEING COMPANY

Toronto Branch

7425 Tranmere Drive, Unit 2, Mississauga, Ontario, Canada, L5S 1L4.

Phone: +1-905-676-1695 | Fax: 905-676-9046 | Email: toronto@aviall.com

Subject to Prior Sales

Subject to M/G price changes

Any Aviall quote, acknowledgement or acceptance of your purchase

expressly made conditional on Aviall's Terms and Conditions

Conditions of Sale replace and supersede your proposed terms

acceptance of such terms is evidenced by you continuing to go forward with the purchase of the items without any stamped notice. Go to www.aviall.com and click on Terms & Conditions

objects to any different or additional terms.

From:	Chantal Lavoie < clavoie@dartaero.com >
To:	Toronto Inbound Queue/Aviall < toronto@aviall.com >
Date:	09/22/2017 10:33 AM
Subject:	quote - Dart Aerosapce - NAS561-4-13

Good morning,

Please advise price and delivery on item.

NAS561-4-13 X 40 PCS

Chantal Lavoie

Purchasing Coordinator

DART AEROSPACE

T 1 613 632-5200

F 1 613 632-1053

E clavoie@dartaero.com

1 800 556-4166

www.dartaerospace.com



Chantal Lavoie

From: Imcclelland@aviall.com on behalf of toronto@aviall.com
Sent: Friday, September 22, 2017 4:02 PM
To: Chantal Lavoie
Subject: Re: FW: D139-1019-012 - Dart Aerospace

Hi Chantal - see below

Have a great weekend
Laura

AVIALL - a BOEING COMPANY

Toronto Branch

7425 Tranmere Drive, Unit 2, Mississauga, Ontario, Canada, L5S 1L4.

Phone: +1-905-676-1695 | Fax: 905-676-9046 | Email: toronto@aviall.com

Subject to Prior Sales

Subject to M/G price changes

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From:	Chantal Lavoie <clavoie@dartaero.com>
To:	Toronto Inbound Queue/Aviall <toronto@aviall.com>
Date:	09/22/2017 02:25 PM
Subject:	FW: D139-1019-012 - Dart Aerospace

Good afternoon,

Please advise price and delivery on items.

✓ MS24694-C55 X 100 PCS - pkg 100 - 0.11 each - 500 toronto 2000 Dallas ;

PR-1425 SEALENT 6 ONCE KIT X 2 Not sure what class and cure you need

✓ PR1425B1-2 is 62.00 stock Toronto with 80.66% shelf life - expires May 1 2018
PR1425B2 is 62.00 as well, stock Toronto 58.39% shelf life - expires March 1 2018

Thanks
Chantal

From: David Duval

Sent: Friday, September 22, 2017 2:03 PM

To: Chantal Lavoie <clavoie@dartaero.com>

Cc: Robert Aboud <raboud@dartaero.com>; Michael Lee <mlee1@dartaero.com>

Subject: D139-1019-012

Please add in intuitive MS24694C55 screws and please order a minimum of 100.

Please add in intuitive PR-1425 sealant (6 ounce Semkit, nozzles not included) need qty2.

Thanks.

DAVID DUVAL

Production Engineering Supervisor

DART AEROSPACE

T 1 613 632-5200 > 234

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com



Mission
Ready.





A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number

747092326978

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8005012250

Commercial Invoice Number

9306278811

Ship Date

05 October, 2017

Incoterms

EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	PR1425B1-2 - SEALANT: 654 SEMKIT,BLK,6OZ Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003459375 PO: 37852 Batch Number: 7364588332	US	2	EA	62.00	124.00
30	MAGN0B0ND6398 - ADHESIVE: EPOXY,A/B,112ML Export Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003459375 PO: 37852	US	5	CQ	66.44	332.20



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005012250	9306278811

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	456.20
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	456.20

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NOT A BILLING INVOICE**

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SPR-10-6.